

**LIHTC COMPLIANCE REVIEW CHECKLIST
FOR
DOCUMENT SUBMISSION**

TO: District of Columbia
Department of Housing and Community Development Development
Finance Division

FROM: _____

DATE: _____ , 2 0 0 5

LIHTC PROJECT NAME: _____
, L.P.

ATTACHED PLEASE FIND THE FOLLOWING LIHTC FORMS:

- _____ Executed copy of the Annual Certificate of Compliance
- _____ Attachment to the Annual Certificate of Compliance for EACH BUILDING
(Building Status Report)
- _____ Attachments 1 & 2 to the Annual Certificate of Compliance
- _____ Vacancy Table for *Each* BUILDING
- _____ Forms 8609 and Schedule A (filed with first credit year's tax return)
IF PREVIOUSLY SUBMITTED, NON APPLICABLE
- _____ **District of Columbia Housing Authority, *Applicable***
Utility Allowance Table
- _____ Copy of the Audit Report for the Year Ended **December 31, 2004**
- _____ Copy of the Federal Tax Return for the Year Ended **December 31, 2004**